

REF 5-9974

SEP 13 1954

MEMORANDUM FOR: Payroll and Travel Branch, Finance Division
SUBJECT: Uncleared Travel Advance

1. Attached is my personal check for the amount of \$542.09 to liquidate the balance of my account incurred incident to foreign travel during the period from 15 April 1954 to 8 June 1954.

2. While I realize that my cancelled check will serve as a receipt I would also appreciate it if you would note hereon receipt of check in your office and return this memorandum to the undersigned.

Special Assistant to the
Deputy Director (Administration)

Attached:
1-referenced check

SA-DD/A:JAC:dle (13 Sept 54)

Distribution:

- 1 - chrono
- 1 - subject
- 1 - JAC (hold for return receipt & fwd. to Wing "D", Rm. 1404, Curie Hall)
- O&I-Addressee

Document No. 005
By: []
Date: 27 SEP 1954
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ORIGINAL DOCUMENT MISSING PAGE(S):

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